| Revision ID: | D3913-041 Long Basket Base As | semby 350 | , | Accept | *N900 | 040 | 100 |)* | Setup | Start Stop | *N: | S1* |
|---|-------------------------------|--|-------------------|---|--------------------------|------------|--------------|---------------|------------|---------------|------------------|----------------|
| | 6/06/13 Star | t Qty: 1.00 | *1* *1* | | Cust Item I Customer: | D: | | | | | r VI . | .72 |
| Approvals: | | | Date: 13-06-14 | | | ate: | | I | Run | Start Stop | *N *N | R1* R2* |
| Sequence ID/ Work Center II | • | ration ription | | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Rej Qty | • | Reject Number | Insp. Stamp |
| Draw Nbr | Revision | Nbr | | | | | | | | | | |
| · D3913 | B A | | | | | | | | | | | |
| *100 *100* Large Fab Large Fab | Weld Large | Memo 1- assemble ribs ***inspect before 2-Cut D4020-11 and trim mesh to 3- weld hinge (3 ***take lid to lo | Batch: | f all mesh on basket as p n to clear fasteners holes s as per dwg D3913 | per dwg D3913 | | · · · · | | y, | 13.0 | 9:05 | |
| 110 *110* QC Quality Control | QC9- | Inspect visual per QSI Memo | 004- Fusion Welds | 0.00 | | | | | | 13-0 | ১৭ তা | OAS, (09) |

| DQA: | | | _ Date: _ | | | | | | | | | | 70A | RT |
|---------------|------|-------------|-------------|-------------|----------|------------------------------|----------|---------|--------------------|------------|--------------|--|------------|-------------|
| QA Closed: | | | Date: | | | WORK ORDER NON- | -C(| ONFO | RMANCE / UF | | ork Order up | odate only | AER | OSPACE |
| Maria Orda | | | | ·_·_•· | | DISPOSITION | | | | AGAINST D | EPARTMENT, | /PROCESS | | |
| Work Orde | er: | | | | | Rework | 1 | | Skid-tube | Crosstube | ٦ | Water Jet | Enginee | ring |
| Part N | No. | | | | ; | Scrap | | | Machining | Small Fab | Pro | d. Eng. Coor. | Qua | - |
| | - | | | | | Use-as-is | 1 | Therr | noforming | Finishing | Rec/Sto | re/Packaging | Ot | her |
| NCR 1 | No. | | | | | Suspected Unapproved | | | Large Fab | Composite |] | Supplier |] | |
| Root | | | | | Desc | ription of work order update | | Initial | Acti | on | Sign & | | T | |
| Cause | - 1 | Date | Step | Qty | | or non-conformance | Ch | ief Eng | Descri | iption | Date | Verification | QC Ins | pector |
| Design | | | | | | · · | | | | | | | | |
| Doc/Data | | | • | | | | ! | , | | | | | | |
| Equip/Tooling | | | | | i | | 1 | | | | | | | |
| Handling/Pre | | | | | • | | ĺ | | | | | | | |
| Material | | | • | | <u> </u> | | ĺ | | | | | | | |
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| Training | | | ì | | | | | | | | | <u> </u> | ŀ | |
| Transport | Ш | , | | | | | | | 1 | | | | | |
| Unapproved | | | <u> </u> | <u></u> | <u></u> | | | | | | <u> </u> | <u> </u> | | |
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| Landi | ng (| iear | | | | General | | , | | _ | 7 | - | - | |
| | | Bending | | | | Bend | | 1 | Program | _ | Outside Dim | | Pressure/F | orced |
| | Ш | Centre N | ot Concer | ntric | | BOM/Route | _ | Grain | | ļ., | Over/Under | tolerance | Set-up | |
| ' | | Cracks | | | | Broken/Damage/Defect | | Hardwa | are | <u> </u> | Part Incorre | ct | Temperatu | re/Cure |
| | | Crimp/Ki | nk/Ripple | /Wave | | Burrs | <u> </u> | Inspect | ion Incomplete/Un | qualified | Part Lost/Mi | issing | Weld | |
| | Ш | Cuffs | | | | Contamination | L | 4 | tions Incomplete/U | Inclear | Part Moved | L_ | Wrong Sto | ck Pulled |
| | - | Crushing | | | | Countersink | <u> </u> | - 1 | gned/off center | <u> </u> _ | Positioned V | _ | _ | |
| | | Heat Trea | | | | Cut Too Short | | Mislabe | | <u> </u> | Power Loss/ | Surge | Other | |
| | - | Inspectio | | Tube | <u> </u> | Drawing | | Misrea | | | | | | |
| | | Marks/Ci | hatter | | | Drill Holes | _ | Off-set | | | | | | |
| | | Turning S | | | | Finish | L | 4 | Calibration | | | | | |
| P | 1 | Wave/Tw | vist in Tub | e e | - 1 | Fit/Function | 1 | Out of | Sequence | | | | | |

H:/FORMS/Quality Assurance\approved QA/NCRWO RevH

| Work Ord June-12-13 9:1 | | 2866 | | *102 | ² ጸ66* | . | | | | | | Page 2 |
|--|--------------------------|---|------------------------|------------------------------|--------------------------|------------|--------------|---------------|---------|---------------|------------------|----------------|
| Item ID: Revision ID: Item Name: | D3913-041 Long Basket | Base Assemby, 350 | | Accept | *N900 | 040 | 100 |)* | Setup S | Start Stop | | S1* S2* |
| Start Date: Required Date: Reference: | 6/06/13 : 6/11/13 | Start Qty: 1.00 Req'd Qty: 1.00 | *1* *1* | | Cust Item I Customer: | D: | | | | | | . • |
| Approvals: | | an: | | Tooling: SPC (Y/N): | | ate: | | | | Start Stop | *N! | R1* R2* |
| Sequence ID/ Work Center I 120 *120* QC Quality Control | D | Operation Description QC5- Inspect part compl | eteness to step on W/O | Set Up/ Run Hours 0.00 | Tool ID | Tool# | Plan Code | Accept Qty | Qty | 1 | Reject Number | Insp. Stamp |
| 125 *125* HandFinish | | Pressure Wash per QS100 | 05 4.3 | 0.00 | | | | | | 26 | 3_13 | 99 |

Hand Finishing

| JQA: | | – Date: | | | | | 201501 | SAAANCE / LI | DDATE | | | | | DARI |
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| QA Closed: | | Date: | | | WORK ORDER NON- | -((| JNFOI | RIVIANCE / UI | PDATE | Wo | ork Order up | date only | | AEROSPACE |
| Work Orde | ar. | | | | DISPOSITION | | | | AGAINST | DE | PARTMENT | /PROCESS | | |
| Part N | 10 | | | | Rework Scrap Use-as-is Suspected Unapproved | | } ' | Skid-tube Machining noforming Large Fab | Crosstube Small Fab Finishing Composite | | | Water Jet d. Eng. Coor re/Packaging Supplier | | Engineering Quality Other |
| Root | 1 | | Ţ | Desc | ription of work order update | | Initial | Act | tion | | Sign & | | | |
| Cause | Date | Step | Qty | | or non-conformance | | nief Eng | | ription | | Date | Verification | , | QC Inspector |
| Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved | | | | | | | | | | | | | | |
| | | | | | | FA | ULT CAT | regory | | | | | | |
| Landir | Cracks Crimp/k Cuffs Crushin Heat Tro Inspecti | Not Conce ink/Ripple Beat on Strip in | e/Wave n Tube | | General Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish | | Grain Hardwa Inspect Instruct Misalig Mislabe Misread Off-set | ion Incomplete/Ur ions Incomplete/U ned/off center eled | • | | Outside Dim Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/ | tolerance ct ssing Vrong | | Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled Other |
| ſ | Wave/T | wist in Tu | he | | Fit/Function | 1 | Out of 9 | Sequence | | | | | | |

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QC3- Inspect Part Finish

OVEN TEMPERATURE FINISH TIME:

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Quality Control

1 6 13-9-10.

| DQA: | | | Date: | | | | | | _ | | | | | | "DART |
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| QA Closed. | | | Date. | - | | <u> </u> | _ | <u> </u> | | | | <u>`</u> | | | ! |
| Work Orde | er- | | | | | DISPOSITION | | | | AGAINST | DE | PARTMENT, | /PROCESS | | |
| Work Ord | ··· — | | | | | Rework | | | Skid-tube | Crosstube | Г | 1 | Water Jet | <u> </u> | Engineering |
| Part f | No. | | | | | Scrap | | | Machining | Small Fab | _ | Pro | d. Eng. Coor. | | Quality |
| | | - | | | | Use-as-is | | • | noforming | Finishing | | Rec/Sto | re/Packaging | | Other |
| NCR I | ۷o. | | | | | Suspected Unapproved | | | Large Fab | Composite | |] | Supplier | | |
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| Root | | | | ļ | Desci | ription of work order update | 1 | Initial | | tion | | Sign & | | | |
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| Handling/Pre | | | | | | | ! | | | | | | | | |
| Material | Ш | | 1 | | | | | | | | | | | | |
| Operator | | | | | ļ | | | | | | | | | | |
| Offset/Setup | Ш | | 1 | | 1 | | | | | | | | | | } |
| Process | | | ļ | l | | | | | | | | | | | |
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| Training | | | 1 | | | | | | | | | ļ | | | } |
| Transport | Ш | | | | | | | | | | | | | | |
| Unapproved | | | <u> </u> | <u>L</u> . | | <u> </u> | | | <u> </u> | | | <u> </u> | | | <u> </u> |
| | | | | | | | FAI | ULT CAT | regory | | | | | | |
| Landi | | | | | | General | | 1 | | • | | 1 | | _ | . |
| | - | ending | | | <u> </u> | Bend | - | 1 | rogram | | ļ | Outside Dim | | _ | Pressure/Forced |
| | \vdash | | ot Concer | ntric | \vdash | BOM/Route | <u> </u> | Grain | | | <u> </u> | Over/Under | i | | Set-up |
| A 5 4 | - | racks | | | - | Broken/Damage/Defect | <u> </u> | Hardwa | | | - | Part Incorred | | <u> </u> | Temperature/Cure |
| .• | ⊢ | • | ık/Ripple | /Wave | - | Burrs | <u> </u> | 1 | ion Incomplete/Ui | | <u> </u> | Part Lost/Mi | ssing | <u> </u> | Weld |
| | - | uffs | | | <u> </u> | Contamination | <u> </u> | 4 | ions Incomplete/ | Unclear | - | Part Moved | ! | | Wrong Stock Pulled |
| | _ | rushing | | | - | Countersink | | -1 | ned/off center | | <u></u> | Positioned V | | _ | 1 |
| | \vdash | leat Trea | | | \vdash | Cut Too Short | _ | Mislabe | | | \Box | Power Loss/ | Surge | L | Other |
| | | | n Strip in | Tube | | Drawing | <u> </u> | Misread | | | | | | | |
| | — | /larks/Ch | | | <u> </u> | Drill Holes | <u> </u> | Off-set | | | | | | | |
| | | | equence | | <u> </u> | Finish | <u> </u> | 4 | Calibration | | | | | | |
| | iΙV | Vave/Tw | ist in Tub | oe - | 1 | Fit/Function | l | IOut of 5 | Sequence | | | | | | |

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| Item ID: Revision ID: Item Name: | D3913-041 Long Basket E | Base Assemby, 350 | | A | ccept | * | . N 900 | <u>)</u> 040 | 100 |)* | Setup S | Start Stop | *NS | 51* 52* | |
| | 6/06/13 | Start Qty: 1.00 Req'd Qty: 1.00 | | 1 * 1 * | | | Cust Item Customer: | | | | | | , , | 17 | |
| Reference: | | | | | | | | - | | | | | | | |
| Approvals: | Process Pla | in: | Date: | | Tooling: | | | Date: | | 1 | | Start Stop | *NI | ₹1* | |
| | QC: | | Date: | | SPC (Y/ | N): | I |)ate: | | | | отор | *NI | ₹2* | |
| Sequence ID/ Work Center II | D | Operation Description | | -, | Set U Run l | | Tool ID | Tool # | Plan Code | Accept Qty | Rejec Qty | | leject lumber | Insp. Stamp | - |
| 150 | | Assemble as per dwg | | | 0.00 | | | | | | / | | | | |
| *150* HandFinish | | Memo | | | 0.00 | | | | | -/ | ф. | H | 13.5 | 10. | - |
| Hand Finishing | | Pick Kit | | | | | | | | , | | | | | |
| *160 *160* QC Quality Control | · | QC5- Inspect part comple • Memo | eteness to step on | n W/O | 0.00 0.00 | DAS 27 9-89 J3 7 ((| Y | | | | | | | warning day dign a | |
| *170* Packaging Packaging | ` | Identify as per dwg & Sto | ock Location | <u>403</u> 5-C | 0.00 | | 102899 | 7 . | | | & B | lB. | -9-10. | + - | |

| DQA: | | Date: | | | | ~ | ONICO | DRAANCE / LE | DDATE | | | *DART |
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| QA Closed: | | Date: | | | WORK ORDER NON | -((| JNFU | KIVIAINCE / U | | Nork Order u | odate only | AEROSPACE |
| Work Orde | v · | | | | DISPOSITION | | | | AGAINST (| DEPARTMENT | /PROCESS | |
| Work Orde | | | | | Rework | | | Skid-tube | Crosstube | ٦ | Water Jet | Engineering |
| Part N | o | | | | Scrap | | | Machining | Small Fab | | d. Eng. Coor. | Quality |
| NICD AL | _ | | | | Use-as-is | | Therr | noforming | Finishing | Rec/Sto | re/Packaging | Other |
| NCR N | o | | | | Suspected Unapproved | 1 | | Large Fab | Composite | | Supplier | |
| Root | | | | Desc | ription of work order update | | Initial | Act | tion | Sign & | | |
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| Equip/Tooling | | | | | | | | | | | | |
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| \ <u> </u> | Crac | | 11010 | - | Broken/Damage/Defect | \vdash | Hardwa | ıro | } | Part Incorre | - | Temperature/Cure |
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| - | - | Treat | | | Cut Too Short | - | Mislabe | | <u> </u> | Power Loss/ | | Other |
| | _ | ection Strip in | Tube | | Drawing | | Misrea | | L | | | 1-3 |
| | ⊣ ` | cs/Chatter | - | <u> </u> | Drill Holes | | Off-set | | | - | | |
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| Work Orde June-12-13 9:1. | | 2866 | | *102 | 2866* | | | | _,, | | | Page | : 5 |
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| tem ID: Revision ID: Item Name: | D3913-041 Long Basket F | Base Assemby, 350 | | Accept | *N900 | 040 | 100 |)* | Setup | Start Stop | 1.71 | S1* S2* | |
| Start Date: Reguired Date: Reference: | 6/06/13 6/11/13 | Start Qty: 1.00 Req'd Qty: 1.00 | *1* *1* | | Cust Item II Customer: | D: | | | | | | | |
| Approvals: | | in: | | - | | ite: | : | | Run | Start Stop | | R1* R2* | |
| Sequence ID/ Work Center II | D | Operation Description QC21- Final Inspection | - Work Order Release | Set Up/ Run Hours 0.00 | Tool ID | Tool# | Plan Code | Accep Qty | t Rej Qty | | Reject Number | Insp. Stamp | / |

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| Dort N | u. | | | | | Rework | | | Skid-tube Machining | Crosstube Small Fab | | Dro | d. Eng. Coor. | \dashv | Engineering Quality |
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| Root | | | | | Desci | iption of work order update | 1 | nitial | Acti | ion | | Sign & | | | |
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| ! | ľ | urning S | equence | | | Finish | $oxed{oxed}$ | Out of | Calibration | | | | | | |
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| QA Closed: | | Date: | | | WORK ORDER NON- | -CC | JNFOI | RMANCE / U | PDATE | W | ork Order up | odate only | AEROSPACE |
| | | | - | | DISPOSITION | | | | AGAINST | DE | PARTMENT | /PROCESS | - |
| Work Orde | er: <u></u> | | | | | , | | . 🗀 | | | 1 | _ | |
| | | | | | Rework | | | Skid-tube | Crosstube | | | Water Jet | Engineering |
| Part N | 10. <u></u> | | | | Scrap | | | Machining | Small Fab | \vdash | ł | d. Eng. Coor. | Quality Other |
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| Process | | | ŀ | | | | | | | | | | |
| Supplier i Training | | | | | | | | | | | | | |
| Transport | | | | | | | | - | | | | | |
| Unapproved | | | | | | 1 | | | | | | | |
| | <u> </u> | <u> </u> | | | <u> </u> | FA | ULT CA | TEGORY | | | | ! | , |
| Landi | ng Gear | | | | General | | | | | | | • | |
| | Bending | | | | Bend | | Folio/F | rogram | | | Outside Dim | ensions | Pressure/Forced |
| | Centre N | lot Conce | ntric | | BOM/Route | | Grain | | | Г | Over/Under | tolerance | Set-up |
| | Cracks | | | | Broken/Damage/Defect | Г | Hardwa | ire | | | Part Incorre | ct | Temperature/Cure |
| | Crimp/K | ink/Ripple | e/Wave | | Burrs | | inspect | ion Incomplete/U | nqualified | | Part Lost/Mi | ssing | Weld |
| | Cuffs | | | | Contamination | | instruct | ions Incomplete/ | Unclear | | Part Moved | | Wrong Stock Pulled |
| | · Crushing | g | • | | Countersink | | Misali | ned/off center | | | Positioned V | Vrong | - |
| | Heat Tre | at | | | Cut Too Short | | Mislabe | eled | | L | Power Loss/ | Surge | Other |
| | Inspection | on Strip in | Tube | | Drawing | _ | Misrea | t | | | | | |
| | Marks/0 | hatter | | | Drill Holes | L | Off-set | | | | | | |
| | | Sequence | | _ | Finish | | 1 | Calibration | | | | | |
| | Wave/T | wist in Tu | be | | Fit/Function | | Out of | Sequence | | | | | |

| Work Order 1D: Parent Item: | 102866 D3913-041 | | | | | Start D | ate: 6/06/13 | | Required Date: 6/11/13 |
|--------------------------------------|-------------------------------|-------|-----------------|---------|------|------------|-----------------|-------------|------------------------|
| Parent Item Name: | Long Basket Base Assemby, 350 | | | | | Start C | Qty: 1.00 | | Required Qty: 1.00 |
|)2931 Bumper | Manufactured | No No | | 150 | Each | 2,178.0000 | 2 | 2 | H 13910. |
| | | | Location | Loc Qty | | Loc Code | | | |
| | | | GA / | 180 | | | | | |
| | | | 46064 | 180 | | | _d_ | | |
| | | | ST021 | 1998 | | | | | |
| | | | 86435 | 1998 | | | | | |
| 03913-1 Rib | Manufactured | l No | | 100 | Each | 6.0000 | 1 -=-6 | 11 | 13.09.05 |
| | | | <u>Location</u> | Loc Otv | | Loc Code | <u>.</u> | | |
| | | | WA004 | 5 | B 9; | 7979 | > (1) | \sim | |
| | | | 94721 | 2 | · · | ,,,, | | | |
| | | | 97735 | 3 | | | | | |
| | | | WA005 | 1 | | | | | |
| | | | 88637 | 1 | | | | | |
| D3913-15 Wide Handle Plate | Manufactured | l No | | 100 | Each | 12.0000 | 1 | Jy) | 13.09.05 |
| | | | Location | Loc Qty | | Loc Code | | _ | |
| | | | WA003 | 7 | B109 | 1675 | > (| | |
| | | | 100417 | 7 | • | | | | |
| | | | WA004 | 5 | | | • | | |
| | | | 97719 | 5 | | | | | |
| D3913-3 Rib | Manufactured | i No | | 100 | Each | 8.0000 | 1 | D. | 1_13:09:05 |
| | | | Location | Loc Oty | | Loc Code | _ | <u> </u> | |
| | | | WA004 | 6 | Bloc | 1442 | → (/, | <u> </u> | |
| | | | 100444 | 5 | 5,00 | • | | | |
| | | | 97728 | 1 | | | | | |
| | | | WA005 | 2 | | | | | |
| | | | 69160 | 1 | | | - | | |
| | | | 84651 | 1 | | | | | |

| DQA: | | | Date: | | | Work order non- | -C(| ONFOR | RMANCE / UP | PDATE | | | | DART |
|--|-----|--|--|---------------|-------------|--|-----|---|---|-------------------------------|---|--|----|--|
| QA Closed: | | | Date: | | | | | | | | /ork Order up | odate only | | AERUSPACE |
| Work Orde | ٠ | | " - | - " | | DISPOSITION | | | | AGAINST D | EPARTMENT, | /PROCESS | _ | |
| Part N | No. | | | | | Rework Scrap Use-as-is | | Thern | Skid-tube Machining noforming | Crosstube Small Fab Finishing | | Water Jet d. Eng. Coor. re/Packaging | | Engineering Quality Other |
| NCR I | NO. | | | | | Suspected Unapproved | | 1 | Large Fab | Composite | | Supplier | نب | l |
| Root Cause | | Date | Step | Qty | Desc | ription of work order update or non-conformance | ı | Initial nief Eng | Acti Descri | | Sign & Date | Verification | n | QC Inspector |
| Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved | | | | | | | | | | | | | | |
| | | | | | <u> </u> | | FA | ULT CA1 | EGORY | | | · · · · · · · · · · · · · · · · · · · | _ | |
| Landi | | Bending Centre No Cracks Crimp/Kin Cuffs Crushing Heat Trea Inspectio Marks/Ch Turning S | nk/Ripple, at n Strip in natter sequence | /Wave Tube | | General Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish | | Grain Hardwa Inspecti Instruct Misalig Mislabe Misread Off-set | ion Incomplete/Unicons Incomplete/Unicons Incomplete/Unicons Incomplete/Unicons Incomplete/Unicons Incomplete | · – | Outside Dim Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/ | tolerance ct ssing Vrong | | Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled Other |
| | | Wave/Tw | ist in Tub | e | l | Fit/Function | L | Out of S | Sequence | | | | | |

| Work Order 1D: | 102866 | | | | | | | |
|-----------------------------|-------------------------------|----|---|--------------|--------------------|---------------------------|---------------------|------------------------|
| Parent Item: | D3913-041 | | | | | | Start Date: 6/06/13 | Required Date: 6/11/13 |
| Parent Item Name: | Long Basket Base Assemby, 350 | | | | | | Start Qty: 1.00 | Required Qty: 1.00 |
| D3913-7 Rib | Manufactured | No | | 100 | Each | 6.0000 | 2 | LY 13:09:05 |
| | | | <u>Location</u> WA004 100484 | Loc Qi | 6 B100 | <u> Loc Code</u> 48Z — | →_ € | |
| D3913-9 Hinge Rib | Manufactured | No | | 100 | Each | 6.0000 | 1 | 1 Sy 13.09.05 |
| | | | Location WA005 100304 70138 | Loc Qu | | <u>Loc Code</u> 2353 | <u> </u> | |
| D3916-041 Rib Assembly | Manufactured | No | | 100 | Each | 4.0000 | 2 | 2 JJ 13:09:05_ |
| | | | <u>Location</u> WA005 100857 81444 | Loc Qu | | <u>Loc Code</u> 1592 – | | <u></u> |
| D3916-5 Light Rib | Manufactured | No | | 100 | Each | 13.000 | 3 | 3H 13.09.05 |
| | | | Location WA004 100439 94698 WA005 77142 82933 | <u>Loc Q</u> | | Loc Code OC/VJ: — | | |
| D4016-1 Hinge Half, Base | Manufactured | No | | 100 | Each | 37.000 | 00 3 | JU 13:09:05 |
| | · | | WA004 100265 WA005 94481 | | 30 30 7 7 | Loc Code | _3 | <u>×</u> |

| DQA: | | | _ Date: | | | | | | | | | | | ₹Т |
|---------------|---------------|----------|-------------|----------|-------------|------------------------------|------------|----------|-------------------|-------------|---|---------------|----------------|--------|
| QA Closed: | | | Date: | | | WORK ORDER NON- | -CC | ONFO | RMANCE / UI | | ork Order up | date only | AEROSI | PACE |
| 14/- II. OI | | _ | | | | DISPOSITION | | | | AGAINST DE | PARTMENT | /PROCESS | - | |
| Work Orde | er: _ | | | | | Downerly | 1 | | Skid-tube | Crosstube | 7 | Water Jet | Engineering | \Box |
| Part N | ۱۵ | | | | | Rework Scrap | | | Machining | Small Fab | Pro | d. Eng. Coor. | Quality | _ |
| raiti | ···· - | | | | | Use-as-is | | | noforming | Finishing | | re/Packaging | Other | — |
| NCR N | Vo. | | | | | Suspected Unapproved | | 1110111 | Large Fab | Composite | - ************************************* | Supplier | - | H |
| ,,,,,,,,, | - | | <u> </u> | | | | | | | | _ | | _ | |
| Root | | - | | | Desc | ription of work order update | | nitial | Act | ion | Sign & | | | |
| Cause | | Date | Step | Qty | | or non-conformance | Cħ | ief Eng | Descr | iption | Date | Verification | QC Inspec | tor |
| Design | | | | | | | | | | | | | | |
| Doc/Data | | |] ; | | | | | | | | | | 1 | |
| Equip/Tooling | | | | | | i | | | | | | | | |
| Handling/Pre | | |] | | | • | | | | | | | | |
| Material | | | | : | | | | | | | | | | |
| Operator | | | 1 | | | | | | | | | | | |
| Offset/Setup | | | | ļ | | | Ì | | | | | | | |
| Process | | | | ļ | | | | | | | | | | |
| Supplier | | | | <u> </u> | | | 1 | | | | | | | |
| Training | | | | | | | | | | | | | | |
| Transport | | | 1 | | | | | | | | | | | |
| Unapproved | | | <u> </u> | <u> </u> | | | | | | | | <u> </u> | | |
| | | | | | | | FA | ULT CAT | EGORY | | <u> </u> | | | |
| Landi | $\overline{}$ | | | | _ | General | _ | 1 | | _ | . | | | . • |
| | \vdash | Bending | | | <u> </u> | Bend | <u> </u> | 4 | rogram | <u> -</u> - | Outside Dim | - | Pressure/Force | :d |
| | | | ot Concer | ntric | | BOM/Route | - | Grain | | - | Over/Under | - | Set-up | |
| | - | Cracks | | | - | Broken/Damage/Defect | _ | Hardwa | | - | Part Incorred | <u> </u> | Temperature/C | Jure |
| | - | • | nk/Ripple | /Wave | | Burrs | <u> </u> | 4 . | ion Incomplete/Ur | | Part Lost/Mi | ssing | ⊢Weld | |
| | \vdash | Cuffs | | | - | Contamination | <u> </u> _ | 4 | ions Incomplete/L | Jnclear | Part Moved | L | Wrong Stock P | ulled |
| ! | ⊢⊣ | Crushing | | | _ | Countersink | <u> </u> | 1 | ned/off center | <u> </u> | Positioned V | - | | |
| | ┝╌┥ | Heat Tre | | | \vdash | Cut Too Short | - | Mislabe | | L | Power Loss/ | Surge [| Other | |
| , | _ | | n Strip in | Tube · | | Drawing | \vdash | Misread | 1 | | | | - | |
| | \vdash | Marks/Cl | | | | Drill Holes | - | Off-set | 7-114 AC- | | - | | | |
| | | | Sequence | | | Finish | - | 4 | Calibration | | | | | |
| | ı | wave/iv | vist in Tub | je | - 1 | Fit/Function | 1 | TOUT OF: | equence | | | | | |

Work Order ID: 102866 Start Date: 6/06/13 Required Date: 6/11/13 D3913-041 Parent Item: Start Qty: 1.00 Required Qty: 1.00 Long Basket Base Assemby, 350 Parent Item Name: 100 12.0000 14-13-09-05 Each D4017-7 Manufactured No Rib Location Loc Otv Loc Code 12 B1004/Z WA005 100413 69730 82969 85435 88392 1H213-09.05 100 11.0000 Each D4017-9 No Manufactured Rib Location Loc Qty Loc Code 8 B10/090 WA004 100537 WA005 70341 2 81445 100 Each 3.0000 D4020-11 Manufactured No End Mesh, Basket Location Loc Qty WA007 81442 2 84972 100 66.0000 D4021-1 No Each Manufactured Handle Plate Location Loc Oty Loc Code 66 WA004 53 100649 10 94596 3

| DQA: | | | . Date: | | | | | | | DDATE | | | | DART |
|---------------|------|-----------|------------|-------------------|------|---|-----|----------------|---|---|---------------|--|---------------------|---------------------------|
| QA Closed: | | | Date: | | | WORK ORDER NON- | -((| JNFOF | RMANCE / U | | ork Order up | date only | | AEROSPACE |
| Work Orde | er: | | | | | DISPOSITION | | | | AGAINST DE | PARTMENT | /PROCESS | | |
| Part N | | | | | | Rework Scrap Use-as-is Suspected Unapproved | | | Skid-tube Machining noforming Large Fab | Crosstube Small Fab Finishing Composite | 4 | Water Jet d. Eng. Coor. re/Packaging Supplier | | Engineering Quality Other |
| Root | | | | | Desc | ription of work order update | | Initial | Ac | tion | Sign & | | Т | |
| Cause | | Date | Step | Qty |) | or non-conformance | | ief Eng | | ription | Date | Verification | | QC Inspector |
| Design | | | <u>-</u> | - `` - | | | | | | _' | <u> </u> | | 1 | |
| Doc/Data | | | <u> </u> | | | | | | | | | | | |
| Equip/Tooling | _ | | | | | | | | ı | | | : | | • |
| Handling/Pre | | |] | | | | | | | | | ı | 1 | |
| Material | | | 1 1 | | | | | | ı | | , | į | | |
| Operator | | I | | | | | | | | | | | | |
| Offset/Setup | | ı | ! | | | | | | | | | | - [| |
| Process | | | | | | | | | | | | · | | |
| Supplier | | | | | | | | | 1 | | | | | |
| Training | | 1 | | | | | | | | | | | | |
| Transport | | | | | | | | | | | | | | |
| Unapproved | | | | | | | | | | | | i | - | |
| | | | • | | | · | FAI | ULT CAT | EGORY | | | | | |
| Landii | ng G | Gear | | | | General | | | | | | | - | |
| | | Bending | | | | Bend | Г | Folio/P | rogram | | Outside Dim | ensions | ΠP | ressure/Forced |
| | | Centre No | ot Concer | ntric | | BOM/Route | | Grain | | | Over/Under | tolerance | \Box s | et-up |
| | | Cracks | | | | Broken/Damage/Defect | | Hardwa | re | | Part Incorred | :t | | emperature/Cure |
| | | Crimp/Kir | nk/Ripple | /Wave | | Burrs | _ | 1 Inspecti | on Incomplete/U | Inqualified | Part Lost/Mi | ssing | \neg $_{v}$ | Veld |
| | | Cuffs | • • | | | Contamination | | Instruct | ions Incomplete/ | Unclear | Part Moved | | \neg _v | Vrong Stock Pulled |
| | | Crushing | | | | Countersink | | Misalig | ned/off center | | Positioned V | Vrong | _ | |
| | | Heat Trea | at | | | Cut Too Short | Γ | Mislabe | | | Power Loss/ | Surge | | Other |
| | | Inspectio | n Strip in | Tube | | Drawing | | Misread | 1 | | - | _ | | |
| | ⊢ | Marks/Cł | | | | Drill Holes | | Off-set | | | | | | |
| | | Turning S | equence | | | Finish | | Out of 0 | Calibration | | | | | |
| | | Wave/Tw | ist in Tub | oe | | Fit/Function | | Out of S | Sequence | | | | | |

| Work Order ID: | 102866 | | | | | | | |
|-------------------------------------|-------------------------------|----|---|---------------|-----------------------|-------------------------|---------------|------------------------|
| Parent Item: | D3913-041 | | | | | Start | Date: 6/06/13 | Required Date: 6/11/13 |
| Parent Item Name: | Long Basket Base Assemby, 350 | | | | | Start | Qty: 1.00 | Required Qty: 1.00 |
| D4021-5 Blanking Plate | Manufactured | No | | 150 | Each | 25.0000 | 2 | 2 BR 13-9-10. |
| | | (| Location GA /03399 100249 ST084 100249 100737 85065 | 2 | 2 2 | Lac Code | _& | |
| D4034-041 Aft Upper Rib Assembly | Manufactured | No | 83003 | 100 | Each | 4.0000 | 1 | y 13.09.06 |
| | | - | <u>Location</u> WA005 100301 84048 | | 4 <i>B103</i> 1 | Loc Code | -> _ (X | <u>)</u> |
| D4034-043 Fwd Upper Rib Assembl | Manufactured y | No | | 001 | Each | 4.0000 | 1 | JY 13:09:05 |
| | | | <u>Location</u> WA005 100288 82980 | | 4 B 103 2 2 | Loc Code 354 | _>_(× | <u></u> |
| D4672-1 Blanking Plate | Manufactured | No | | 100 | Each | 12.0000 | 2 | N 13:09:05 |
| | | | Location WA004 101186 WA005 88253 | <u>Loc On</u> | 8 B100 8 4 4 | <u>Loc Code</u> 78/9 | <u>~</u> & | |

| DQA: | | | Date: | | | _ | | | | | | | | |
|----------------------|----------|-------------|------------|-------|--|------------------------------|-----|----------|---------------------|-----------|----------------|---------------|----------------|--------------------|
| | | | | | | WORK ORDER NON- | -C(| ONFO | RMANCE / UP | PDATE | | | | AEROSPACE |
| QA Closed: | | | Date: | | | | | | | W | ork Order up | odate only | | |
| 1440 al. Oda | | | | | | DISPOSITION | | | | AGAINST D | PARTMENT | /PROCESS | | |
| Work Orde | er: | | | | | Rework | 1 | | Skid-tube | Crosstube | ר | Water Jet | | Engineering |
| Part N | do. | | | | | Scrap | | | Machining Machining | Small Fab | Pro | d. Eng. Coor. | $\vdash\vdash$ | Quality |
| 1 4.00 | •0. | | | | | Use-as-is | | ľ | noforming | Finishing | - 1 | re/Packaging | \vdash | Other |
| NCR N | No. | | | | | Suspected Unapproved | | | Large Fab | Composite | 1 | Supplier | _ | |
| | • | | | | _ | | , | 1 | | | - J | ! ! | | |
| Root | | | | | Desc | ription of work order update | | Initial | Acti | on | Sign & | | | |
| Cause | | Date | Step | Qty | | or non-conformance | Ch | nief Eng | Descri | ption | Date | Verificatio | <u>n</u> | QC Inspector |
| Design | | | | | | | | | | | | | | |
| Doc/Data | | | | | | | | i | | | | | | |
| Equip/Tooling | | | ٠. | | ļ | | | | | | | ! | ſ | |
| Handling/Pre | | | | | | | ŀ | | | | | | ļ | |
| Material | _ | | | | | | 1 | | | | 1 | | į | |
| Operator | | | ļ | | ļ | | 1 | | | | | | | |
| Offset/Setup | | | | | j | | ĺ | | | | | | | |
| Process | | | | | | | | | <u> </u> | | | | | |
| Supplier | | | | | l | | 1 | | | | | | | |
| Training | \vdash | i | | | | | ł | | · | | | | | |
| Transport Unapproved | \vdash | · | | | | | | • | İ | | | | | |
| опарргочец | لا | | <u> </u> | L | <u>. </u> | - . | FΔ | ULT CAT | I TEGORY | | 1 | <u> </u> | | |
| Landir | ng G | iear | | | | General | | <u> </u> | | | | | | · |
| | | Bending | | | | Bend | Γ- | Folio/P | Program | | Outside Dim | ensions | | Pressure/Forced |
| | | Centre No | ot Concer | itric | - | BOM/Route | H | Grain | | | Over/Under | | _ | Set-up |
| | | Cracks | | | | Broken/Damage/Defect | | Hardwa | ire | | Part Incorred | ct | | Temperature/Cure |
| | | Crimp/Kii | nk/Ripple | /Wave | | Burrs | Г | Inspecti | ion Incomplete/Un | qualified | Part Lost/Mi | ssing | Г | Weld |
| • | | Cuffs | | | · [| Contamination | | Instruct | ions Incomplete/U | nclear | Part Moved | | - | Wrong Stock Pulled |
| | | Crushing | | | | Countersink | | Misalig | ned/off center | | Positioned V | Vrong | | • |
| | | Heat Trea | at | | | Cut Too Short | | Mislabe | eled | | Power Loss/ | Surge | | Other |
| <u> </u> | | Inspectio | n Strip in | Tube | | Drawing | | Misread | d | | | | | |
| <u> </u> | Ш | Marks/Ch | natter | | | Drill Holes | | Off-set | | | | | | |
|] | | Turning \$ | • | | | Finish | | Out of 0 | Calibration | | | | | |
| L | | Wave/Tw | ist in Tub | e | _ | Fit/Function | | Out of S | Sequence | | | | | |

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| Vork Order ID: | 102866 | | | | | | | |
|--|-------------------------------|----------------|----------|-------------|------|------------|---------------|-------------------------|
| arent Item: | D3913-041 | | | | | Start f | Date: 6/06/13 | Required Date: 6/11/13 |
| arent Item Name: | Long Basket Base Assemby, 350 | | | | | Start | Qty: 1.00 | Required Qty: 1.00 |
| 4304EX0.75-16F Expanded Metal Flat SS | Purchased | No | | 100 | sf | 1,056.1938 | 33 | J ³³ B.09:05 |
| | | <u>Locatio</u> | <u>n</u> | Loc Qty | | Loc Code | | |
| | | MAT | | 176.2791180 | B120 | 6134 | 3_ | 3 <u>.</u> |
| | | | 125113 | 176.279118 | | • | | |
| | | WA | | 363,4736842 | | | | |
| | | | 125457 | 363.473684 | | | | |
| | | WA007 | | 516.441 | | | | |
| | | | 123448 | 15.96 | | | | - - - |
| | | | 125457 | 20.481 | | | | |
| | | | 125605 | 480 | | | | <u></u> |
| 1S20600-AD4W3 Cherry Rivets | Purchased | No | | 150 | Each | 1,109.0000 | 2 | 2 St 13-4-10 |
| | | <u>Locatio</u> | <u>n</u> | Loc Qty | | Loc Code | | |
| | | ST311 | | 976 | | | | |
| | | | 122151 | 4 | | | | |
| | | | 122452 | 4 | | | | |
| | | | 123525 | 294 | | | | |
| | | | 12423 IV | · 674 | | | d | |
| | | WA003 | | 133 | | | | |
| | | | 107939 | 133 | | | | |

| DQA: _ | | Date: | | | WORK ORDER NON- | c | אובטנ | DNANICE / II | DDATE | | | "DART |
|--|---|--|--------|----------|---|----|---|---|-------------------------------------|---|--|---|
| QA Closed: | | Date: | | | WORK ORDER NON- | | JNFOI | NIVIAINCE / O | | /ork Order up | date only | AEROSPACE |
| Work Orde | ır. | | | | DISPOSITION | | | | AGAINST D | EPARTMENT, | /PROCESS | |
| Part N | | | | | Rework Scrap Use-as-is | | | Skid-tube Machining noforming | Crosstube Small Fab Finishing | _ | Water Jet d. Eng. Coor. re/Packaging | Engineering Quality Other |
| NCR N | lo | | | | Suspected Unapproved | | | Large Fab | Composite | | Supplier | |
| Root | Date | Ston | Otv | Desc | ription of work order update or non-conformance | 1 | nitial lief Eng | | tion | Sign & Date | Verification | OC Inspector |
| Cause Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved | Date | Step | Qty | | or non-comormance | | iler Eng | Desci | ription | Date | verilication | QC Inspector |
| | <u> </u> | | · | | | FA | ULT CAT | EGORY | | | | |
| Landin | Cracks Crimp/ Cuffs Crushin Heat Ti Inspect | Not Concer Kink/Ripple ng reat tion Strip in (Chatter | e/Wave | | General Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes | | Grain Hardwa Inspecti Instruct Misalig Mislabe Misread Off-set | on Incomplete/Ui ions Incomplete/U ned/off center iled | · · | Outside Dim Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/ | tolerance ct ssing | Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled Other |
| }- | | g Sequence Twist in Tul | | <u> </u> | Finish Fit/Function | - | 4 | Calibration | | | | |

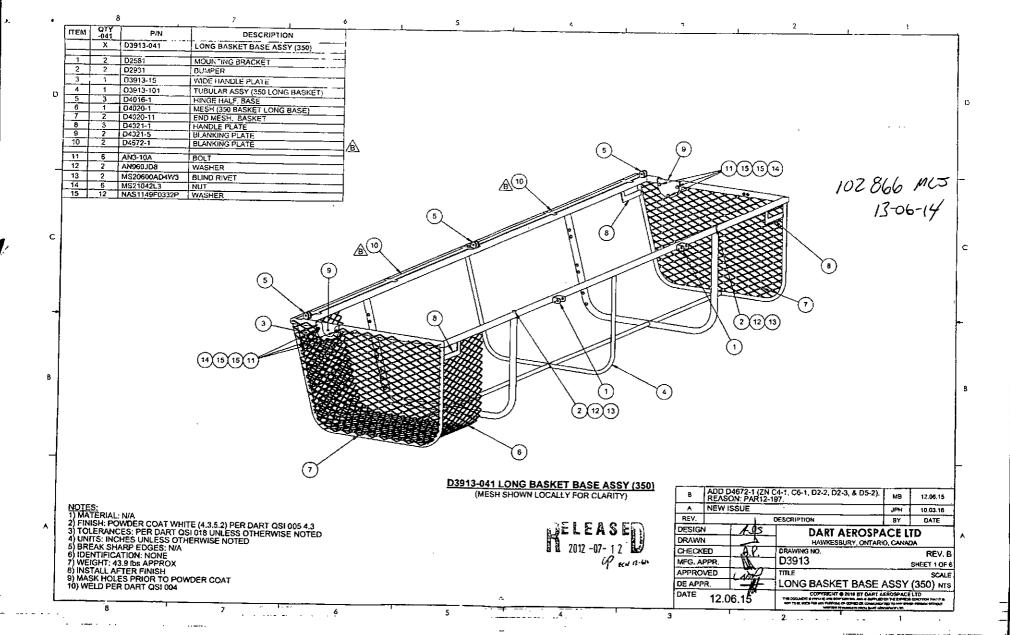
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| T. | | • . | - | • | |
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| Pic | K | ist | PI | "ın | t |

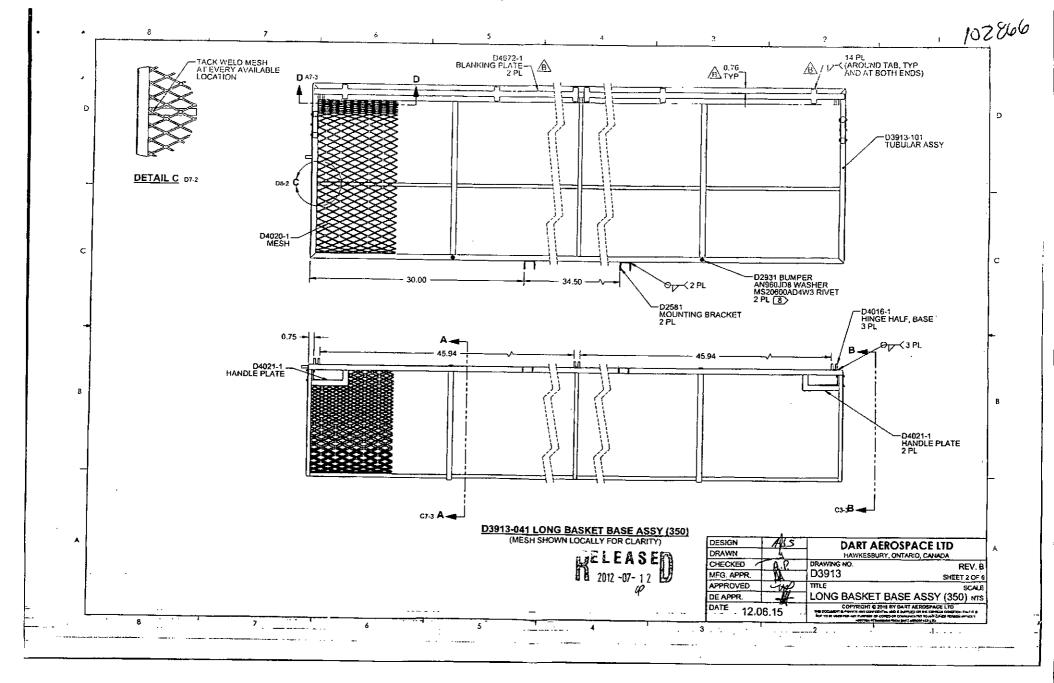
Page 7

| Work Order 1D: Parent Item: Parent Item Name: | 102866 D3913-041 Long Basket Base Assemby, 350 | | | | | | ate: 6/06/13 Qty: 1.00 | | equired Date: 6/11/13 Required Qty: 1.00 |
|---|--|------------|--------------------|------------|------|------------|---------------------------|--------------|---|
| MS21042L3 Nut | Purchased | No | | 150 | Each | 2,195.0000 | 6 | 6 | HB9-10. |
| | | Loc | ation | Loc Oty | | Loc Code | | | |
| | | FP0 | 01 <i>1262</i> 75. | 3 | | | _6 | | |
| | | | 122141 | 3 | | | | | |
| | | GA | | 18 | | | | | |
| | | | 122452 | 18 | | | | | |
| | | ST3 | 14 | 268 | | | | | |
| | | | 117885 | 32 | | | | ·· | |
| | | | 119017 | 55 | | | _ | | |
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| | | ST5 | | 1906 | | | | | |
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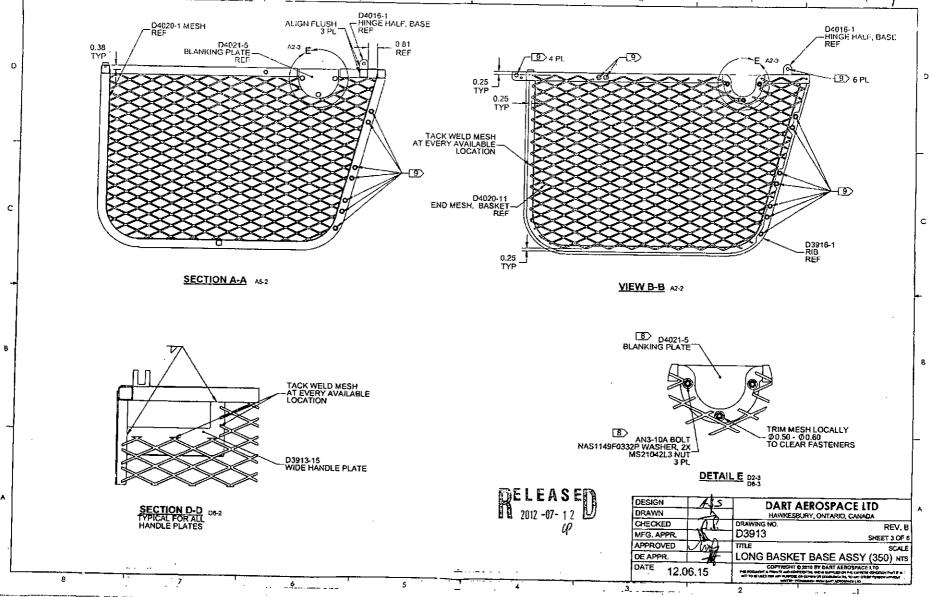
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| | | | | | | WORK ORDER NON | I-C(| ONFO | RMANCE / UP | DATE | | | | AEROSPACE |
| QA Closed: | | _ | Date: | | | | | | | w | ork Order up | date only | | |
| Work Orde | sr. | | | | | DISPOSITION | | | | AGAINST DE | PARTMENT, | /PROCESS | | |
| | | | | | _ | Rework | 7 | | Skid-tube | Crosstube |] | Water Jet | | Engineering |
| Part N | lo. | | | | | Scrap | 1 | | Machining | Small Fab | Pro | d. Eng. Coor. | Н | Quality |
| | • | - <u>-</u> | • | | | Use-as-is | 1 | | noforming | Finishing | ┥ | re/Packaging | | Other |
| NCR I | No. | | | | | Suspected Unapproved |] | | Large Fab | Composite |] | Supplier | | |
| Root | | | | | Desc | ription of work order update | | nitial | Actio | on | Sign & | | | |
| Cause | | Date | Step | Qty | | or non-conformance | Ct | nief Eng | Descrip | otion | Date | Verificatio | n | QC Inspector |
| Design | | | | | | • | | · | | |] | | | |
| Doc/Data | | | i | : | | | | | | | 1 | | | |
| Equip/Tooling | | | i l | | | | | | | | | | i | |
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| Transport | | | | i | | | | | | | | | | |
| Unapproved | | | <u> </u> | | | | | | FECORY | | | | | |
| l amali | (| | | | | General | FA | ULI CA | TEGORY | | | | | |
| Landii | lig (| Bending | | | | Bend | | leasa/e | Program | | Outside Dim | oncions | | Pressure/Forced |
| | | Centre No | ot Concon | tric | - | BOM/Route | - | Grain | Togram | <u> </u> | Over/Under | | _ | Set-up |
| | Н | Cracks | or Concen | iti it | - | Broken/Damage/Defect | - | Hardwa | Iro. | | Part Incorred | | _ | Temperature/Cure |
| | - | Crimp/Kir | k/Rinnle | /Mave | - | Burrs | - | 4 | ire ion Incomplete/Uno | nualified | Part Lost/Mi | | _ | Weld |
| į | | Cuffs | ik/itippie/ | wave | \vdash | Contamination | - | 1 . | tions Incomplete/Ur | · — | Part Moved | 331116 | | Wrong Stock Pulled |
| | _ | Crushing | | | <u> </u> | Countersink | \vdash | 4 | ned/off center | - | Positioned V | Vrong | ш | Willia Stock i alica |
| | - | Heat Trea | ıt | | | Cut Too Short | \vdash | Mislabe | | — | Power Loss/ | - | | Other |
| | | Inspection | | Tube | | Drawing | - | Misread | | L | J. + 5. 2434/ | | لـــا | [|
| | _ | Marks/Ch | • | | | Drill Holes | | Off-set | | | | | | |
| | | Turning S | | | | Finish | \vdash | -1 | Calibration | | | | | - · · · · · · · · · · · · · · · · · · · |
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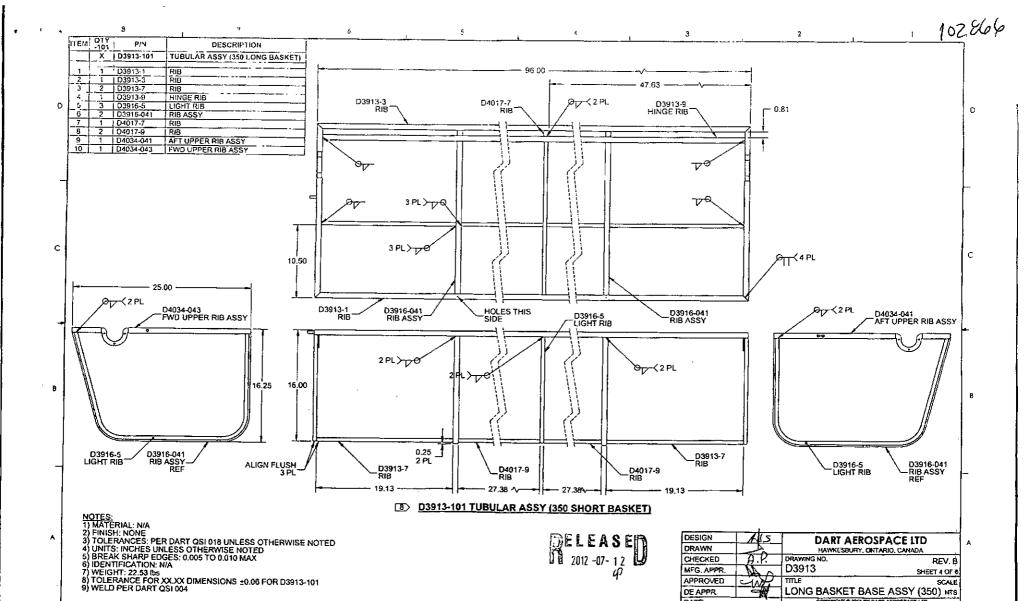
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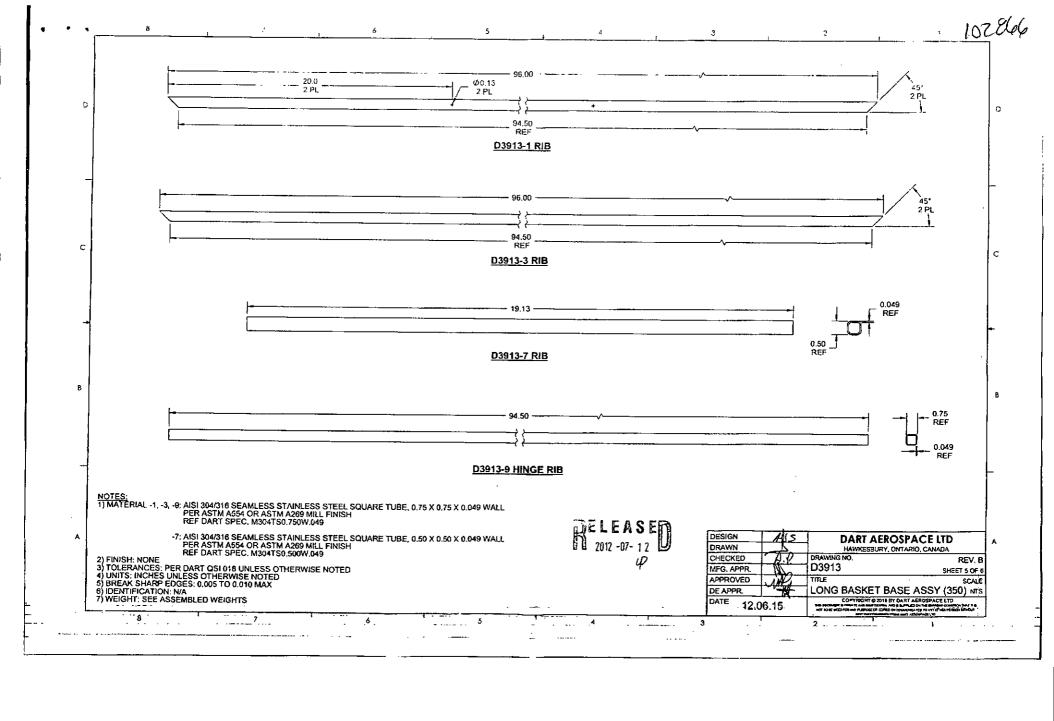
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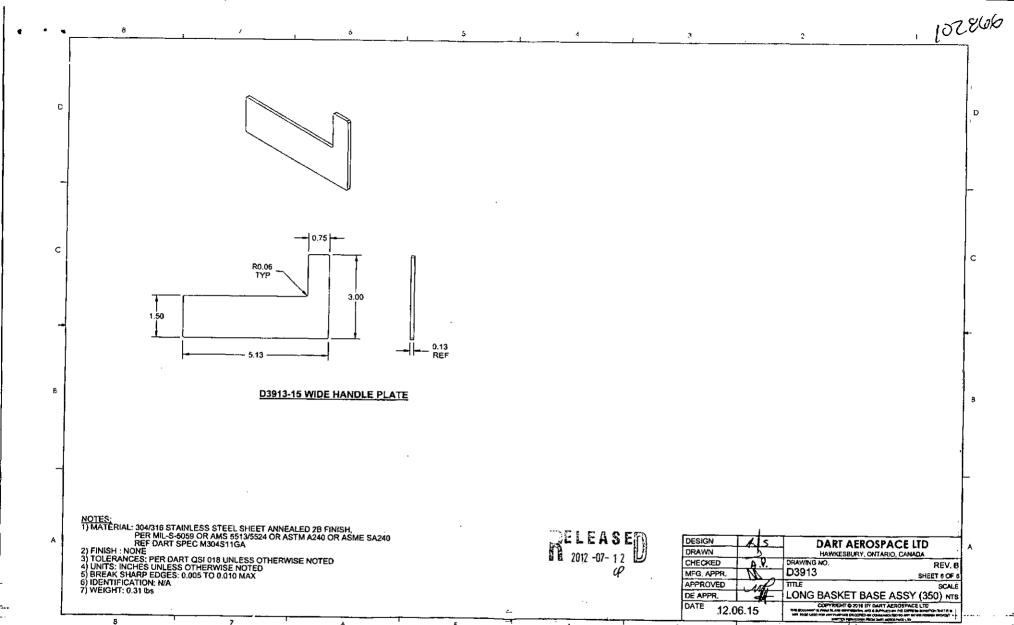
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